

Scura Mealey Wigfield & Heyer, LLP  
1599 Hamburg Turnpike  
Wayne, NJ 07470

Invoice submitted to:

Cynthia Meyer & Carlos Fernandez  
8200 Boulevard East  
Apt 10 A  
North Bergen, NJ 07047

April 24, 2012

In Reference To: Chapter 13 hourly

Case # C13-00433

Invoice #31179

Professional Services

			Hrs/Rate	Amount
2/9/2012	JJS3	Meeting with client	0.70 325.00/hr	227.50
2/13/2012	JJS3	Meeting with Paralegal - instructions on petition and plan to be prepared	0.60 325.00/hr	195.00
TA		Paralegal- Set up client file, Enter client Information into Time Matters & Time Slips. Scan client docs.	0.60 125.00/hr	75.00
2/16/2012	RS	Paralegal- begin draft of petition	1.20 125.00/hr	150.00
2/17/2012	RS	Paralegal- update petition, email to client	0.50 125.00/hr	62.50
2/20/2012	JJS3	Review of petition and make changes - email paralegal	0.40 325.00/hr	130.00
2/22/2012	DG	Paralegal- received instructions from JJSIII to re-calculate the pay information; review all pay stubs and re-enter all information; prepared e-mail to client indicated what dates are missing; forward e-mail to JJSIII.	1.00 125.00/hr	125.00
2/23/2012	JJR	Review of draft of client's chapter 13 petition; review of income calculation to verify accuracy of the same; review of means test and slight adjustments to the same; discuss strategy of timing of bankruptcy filing	0.70 325.00/hr	227.50

Cynthia Meyer & Carlos Fernandez

Page 2

			<u>Hrs/Rate</u>	<u>Amount</u>
2/23/2012	DG	Paralegal- prepared calculation for plan and prepare plan; review with JJR and discuss disability with pay; e-mail client.	1.00 125.00/hr	125.00
2/27/2012	DG	Paralegal- review of file; make changes to plan payments; prepared e-mail to client in reference to appointment.	0.40 125.00/hr	50.00
	JJS3	Review of petition and plan and make final changes	0.20 325.00/hr	65.00
2/28/2012	JJS3	Meeting with client to sign petition	0.20 325.00/hr	65.00
2/29/2012	JJR	Review of chapter 13 petition and plan, as filed with the court, save copy of the same to client's file	0.10 325.00/hr	NO CHARGE
3/1/2012	DG	Paralegal- organize file and all pay information; scan all documents for Trustee; download and save to file.	1.00 125.00/hr	125.00
	DG	Paralegal- received notice of 341(a) hearing; diary same.	0.10 125.00/hr	12.50
	JJR	Review of email from the court assigning client's meeting of creditors, forward to paralegal to diary the same	0.10 325.00/hr	NO CHARGE
	JJR	Review of email from the court scheduling client's confirmation hearing, forward to paralegal to diary the same	0.10 325.00/hr	NO CHARGE
	DG	Paralegal- prepared two letters to client; one in reference to 341(a) hearing; one in reference to Trustee payments; prepared e-mail to client and attached both letters.	0.40 125.00/hr	50.00
3/6/2012	DG	Paralegal- received telephone call from client in reference to Trustee payments; advised of payment schedule.	0.10 125.00/hr	12.50
3/8/2012	JJR	Review of proof of claim filed by Department Stores National Bank, unsecured status of the same, save copy to client's file	0.10 325.00/hr	NO CHARGE
	DG	Paralegal- received proof of claim from Department Stores; download and save to file.	0.10 125.00/hr	12.50
3/13/2012	DG	Paralegal- received notification of confirmation hearing; diary same.	0.10 125.00/hr	12.50
3/21/2012	DG	Paralegal- received proof of claim from Target; download and save to file.	0.10 125.00/hr	12.50
	DG	Paralegal- received proof of claim from Toyota; download and save to file.	0.10 125.00/hr	12.50
4/2/2012	DG	Paralegal- review file for 341(a) hearing; scan all documents for trustee; prepared e-mail to trustee and forward all information.	0.90 125.00/hr	112.50

Cynthia Meyer & Carlos Fernandez

Page 3

			<u>Hrs/Rate</u>	<u>Amount</u>		
4/9/2012	CB	Telephone call with client to remind of 341 hearing scheduled for tomorrow and see if they have any questions regarding the same	0.10 325.00/hr	32.50		
	CB	Email to client reminding of 341 meeting and what needs to be brought	0.10 325.00/hr	32.50		
4/10/2012	CB	Drive to Newark for 341 and then to the office	1.60 125.00/hr	200.00		
	CB	Court Appearance for 341 in Newark	1.00 325.00/hr	325.00		
	CB	Sent email to Trustee to find out if clients can make payments on the 15th of the month as opposed to the 1st. This was sent as per client request.	0.10 325.00/hr	32.50		
4/11/2012	CB	Sent email to client explaining Trustee payment due date cannot be changed as per the Trustee	0.10 325.00/hr	32.50		
4/19/2012	DG	Paralegal- received proof of claim from Target; download and save to file.	0.10 125.00/hr	12.50		
4/24/2012	DLS	Plan and prepare for confirmation hearing. Review docket and enter client in payment register with trustee.	0.40 325.00/hr	130.00		
	DLS	Draft fee application, proposed order and letter to client concerning fee application. Instruct paralegal to file prior to confirmation. Review billing and mark selected items as no charge to reduce cost to client.	0.40 325.00/hr	130.00		
	DG	Paralegal- prepared preconfirmation certification; prepared e-mail to client and forward for signature.	0.20 125.00/hr	25.00		
4/26/2012	CB	Court Appearance for Confirmation Hearing, Newark	0.50 325.00/hr	162.50		
	CB	Drive to & from Newark Court for Confirmation Hearing	1.60 125.00/hr	200.00		
For professional services rendered			17.00	\$3,175.00		
Additional Charges :						
2/29/2012	Credit InfoNet Search			50.00		
3/1/2012	Court filing fee			281.00		
Total costs				\$331.00		
Total amount of this bill				\$3,506.00		

Cynthia Meyer & Carlos Fernandez

Page 4

	<u>Amount</u>
2/13/2012 Payment - Thank You. Check No. 1754	(\$2,000.00)
2/28/2012 Credit Card Payment - Thank You	(\$281.00)
Total payments and adjustments	(\$2,281.00)
Balance due	<u><u>\$1,225.00</u></u>

User Summary

Name	Hours	Rate
JJS3 - John J. Scura III, Esq.	2.10	325.00
CB - Christopher Balala, Esq.	1.90	325.00
CB - Christopher Balala, Esq.	3.20	125.00
JJR - Joseph Reilly, Esq.	0.70	325.00
JJR - Joseph Reilly, Esq.	0.40	0.00
DLS - David L. Stevens, Esq.	0.80	325.00
DG - Dianne Giardina - Paralegal	5.60	125.00
RS - Ray Sanchez - Paralegal	1.70	125.00
TA - Tami Arce - Paralegal	0.60	125.00